Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

1st & Final Bill

Division: BBMP, Dasarahalli

Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Improvements to road and drain at Abbigere Layout roads in ward No.12 Shettyhalli, Shettyhalli sub Division.**
Name of Contractor and Full Address :	**Sri Maruthi B.N No.36, 22nd main road, BTM Garage, Vijayanagara, Bangalore 560040.**
Reference to Agreement No	**EE / DD / WO / 278 / 18-19 dated : 13.12.2018.**

Certified that the measurements were taken by me on 12.03.19 and recorded in Pages 347201 to 347208

Of measurement Book No 3473/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/3/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ಕೃಷ್ಣ ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

II Memorandum of Payment **Work Code: 012-18-000032 (P code- P1771)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

1st and Final Bill → 4969068=00

IT → 49691=00
Lcoc → 49691=00
LR → 24815=00
CRF → 4969=00
CyST → 4436=00
SwST → 4436=00
(-) 21=7900=00

Total amount adjusted → 47=51168=00

Net Amount →

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

4969068=00

(For use in the Office)

Audited and admitted for Rs. 4751168=00

Passed by Cheque for Rs.....

(Rupees Four Seven Lakh fifty One Thousand One Hundred and Sixty Eight only)

by adjustment Rs. 217900=00

Executive Engineer

Accounts Superintendent

Exe. Engineer
B.B.M.P. Dasarahalli Division

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manu means in ordinary soil involving an average horizontal throw upto 2 meters and an average upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to leveled neatly after breaking of clods complete as per specifications and complete as per th directions of the Engineer-in-charge.	Cum	-	-	691.20	79.63	55040.00	691.20	55040.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kg with 40mm and down size graded granite metal coarse aggregates @0.85cum and fin aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 1 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM o machinery, curing complete as per specifications and complete as per the directions of th Engineer-in-charge.	Cum	-	-	92.70	4854.52	450014.00	92.70	450014.00
3	Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications and complete as per the directions of the Engineer-in-charge.	Cum	-	-	256.05	6062.89	1552403.00	256.05	1552403.00
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications and complete as per the directions of the Engineer-in-charge.	Sqm	-	-	1739.70	239.38	416449.00	1739.70	416449.00
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and complete as per the directions of the Engineer-in-charge.	Tonnes	-	-	14.58	66067.50	963132.00	14.58	963132.00
6	Providing and laying reinforcement cement precast slabs of mix CC 1:11/2:3 using 20mm and down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways and complete as per specifications and complete as per the directions of the Engineer-in-charge.	Sqm	-	-	562.50	1777.12	999630.00	562.50	999630.00
						Total Rs	4436668.00		4436668.00
						GST add 12%	532400.00		532400.00
						Grand Total	4969068.00		4969068.00

Certificate

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debries from work site.
3. There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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